

SOLD TO

U. S. Government
Contract SP-1917
Common

Date 5-31-61
HOW SHIPPED

Inv. No. 5-22
TERMS

DPD 3628-61
COPY OF

YOUR ORDER NO.

OUR ORDER NO.

PACKING SHEET NO.

ITEM NO.	DESCRIPTION	QUANTITY	UNIT NET	TOTAL NET
	For deliveries in accordance with Contract SP-1917 as supported by attached DD Form 250			
	DD Form 250 Number 108			<u>\$61,569.24</u>
	25% 1128-1964-5220 (830) 15,392.31			
	75% 1128-1057-0175 (140) 46,176.93			
	July 1, 1960 - June 30, 1961			
	Funds allotted in accordance with Contract SP-1917		\$353,333.00	
	Invoices submitted including this invoice		<u>73,600.87</u>	
	Balance of funds available		<u>\$279,732.13</u> ✓	
	Signature 			
	Title <u>Authorized Representative</u>			
				STAT

PACKAGE TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIAL INSPECTION AND
RECEIVING REPORT
D D FORM 250
(MODIFIED)

LOCKHEED AIRCRAFT CORPORATION
CALIFORNIA DIVISION
BURBANK, CALIFORNIA

PAGE 1 OF 3

PACKING SHEET

PACKING SHEET NO.
1917 108

COMMON

VIA:

MOTOR TRANSPORTATION

CONTRACT / EXHIBIT NO.

SP-1917

SUPPLEMENT & CHG. ORDER

BILL OF LADING NO.

CUSTOMER'S ORDER NO.

DATE SHIPPED

PROC. DIR. OR REQ. NO.

CAR NO. & INITIAL

CAR SEAL NO.

SHIPMENT ORDER NO.

SHIPPED

TO: CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7822

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
P.R. NUMBER CONTRACTOR'S EXHIBIT NUMBER						
	61-142	643				\$ 2,672.49
	61-150	647				290.96
	61-151	648				11,498.60
	61-156	651				1,514.25
	61-158	655				536.40
	61-163	658				11.40
	61-166	660				1,222.39
	61-168	662				2,019.45
	61-170	664				2,335.50
	61-172	665				1,624.60
	61-175	666				2,327.82
	61-177	667				85.40
	61-179	670				156.04
	61-182	672				80.22
	61-184	673				1,530.75
	61-190	676				198.40
	61-192	677				954.90
	61-194	678				86.70
	61-200	680				492.72

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

CREDIT VOUCHER OR FILE NO.

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACC'T. NO. - STORES ACC'T.

APPROPRIATION

I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED

DATE

SIGNATURE

CREDIT VOUCHER OR FILE NO.

PACKAGE TALLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
MATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250 (MODIFIED)	
LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA	
PAGE 2 OF 3	
PACKING SHEET	
FORM 1371 E-7	

COMMON

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7822	LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
							BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
SHIPMENT OF PURCHASED PARTS AND EQUIPMENT REQUESTED BY CUSTOMER						
P.R. NUMBER		CONTRACTOR'S EXHIBIT NUMBER				
61-201		681				\$ 104.00
61-204		683				245.05
61-203		684				99.20
61-195		685				39.09
61-205		686				182.58
61-210		689				101.80
61-211		690				252.15
61-212		691				17.76
61-213		692				104.94
61-217		695				738.16
61-218		696				26.00
61-221		697				28,580.48
61-222		698				215.99
61-223		699				7.10
61-167		705				1,097.80
61-233		710				54.75
61-234		711				63.40
					TOTAL	\$61,569.8

SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT

PARTIAL

FINAL

ACCOUNTABLE OFFICE WHEN DIFFERENT

PAYMENT OFFICE

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

DEBIT VOUCHER OR I. R. NO.

CERTIFY THAT I

PACKAGE TALLY	1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50
LOCKHEED AIRCRAFT CORPORATION CALIFORNIA DIVISION BURBANK, CALIFORNIA	
PAGE 3 OF 3	
MATERIAL INSPECTION AND RECEIVING REPORT D D FORM 250 (MODIFIED)	
PACKING SHEET	

COMMON

SHIPPED TO:

CUSTOMER'S WAREHOUSE

SECRET

OUR ORDER: 21-5617-7822

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET
						BOX OF BOXES

ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D	UNIT PRICE	AMOUNT
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SHIPMENT OF PURCHASED PARTS AND EQUIPMENT
REQUESTED BY CUSTOMER

REF. SHIPPERS 10291, 10293, 10306, 10340, 10389,
10396, 10415, 10425, 10429, 10431, 10445, 10454,
10454, 10458, 10464, 10466, 10471, 10477, 10479,
10486, 10488, 10489, 10492, 10501, 10509, 10511,
10514, 10522, 10523, 10531, 10541, 10554, 10558,
10573, 10589, 10602, 10606, 10607, 10624, 10626, 10592,
10638, 10639, 10641, 10659 and 10663.

SHIPPED DURING THE MONTH OF MAY 1961.

I hereby certify that I did, on the 16 day of May 1961,
ship via Motor Transportation pursuant to Contract # 21-5617
the supplies specified in

25X1
SECRET

IF ANY ITEM(S) NOT PRICED,

THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR

OFFICE ADMINISTERING CONTRACT

INSPECTION OFFICE

GOV. DISTRIBUTION

CREDIT VOUCHER OR FILE NO.

SHIPMENT NO. ON CONTRACT
PARTIAL FINAL

ACCOUNTABLE OFFICE WHEN DIFFER

I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN
INSPECTED BY ME OR UNDER MY SUPERVISION. THEY
CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED,
EXCEPT AS NOTED ON REVERSE HEREOF.

DATE

SIGNATURE OF AUTHORIZED GOV'T. REP.

PAYMENT OFFICE

DATE MATERIAL RECEIVED

CLASS - CODE

ACCT. NO. - STORES ACCT.

APPROPRIATION

CREDIT VOUCHER OR FILE NO.

SHIPPING NOTICE

* G-B-SP 10291

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		AL 6	PR. # 61-177 \$85.40
REMARKS				

STAT

DATE

3/21/61

DATE

3-27-61

DATE

SP-1917

SHIPPING NOTICE

★ G-B-SP 10293

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	4		RE 5 M7	PR. # 61-203 <i>\$8.32</i>	
REMARKS					<i>1029219</i>

STAT

STAT

DATE

3/22/61

DATE

3-24-61

DATE

3-22-61

SP-

1917

SHIPPING NOTICE

* G-B-SP 10306

RERUN 4-6-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	15		P 30-7 "F"	PR. # 61-158 536.40
2	17		Redar 128-1-12	PR. # 61-119
3	1		C 54	PR. # 61-203 90.88
4	10		VP4-2BC15	PR. # 61-190
5	15		VP12-2-BB6	PR. # 61-190 } \$198.40
6	10		VS13-62C1	PR. # 61-190 } \$825.68
<p>RERUN TO DELETE ITEM # 2 FOR ACCOUNTING PURPOSES ONLY WAS SP 1917 SHOULD BE SP 1917 #2 (REF G-B-SP 10306 A)</p> <p>METHOD EMERY AIRFREIGHT AIRBILL # LAX-06715 DATE OF DEPARTURE 3-24-61 ETA 3-26-61</p>				
REMARKS				

STAT

DATE

3-24-61

DATE

4-12-61

DATE

SP-1917

SHIPPING NOTICE

* E-B-SP 10340

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		180A950010-4-0131 (R2825-4-0130-180)	P.R. # 61-163 <i>11.40</i>
			SHIP DIRECT TO EDWARDS (2805)	
			ATT: <input type="text"/>	
			RECEIVED BY <input type="text"/>	
			DATE <u>3-31-61</u>	
REMARKS				

STAT

STAT

STAT

DATE

3/8/61

DATE

4-6-61

DATE

SP-

1917

SHIPPING NOTICE

☆ G-B-SP 10389

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F550-2	P.R. # 61-217 85.19
2	4		F402-3	P.R. # 61-217 233.00
				<u>318.19</u>
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

☆ G-B-SP 10396

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	3		W 178	P.R. # 61-205 17.58
2	3		ZR 400	P.R. # 61-195 12.81
				<u>\$ 30.39</u>
REMARKS				

DATE

DATE

4-12-61

DATE

SP-1917

STAT

SHIPPING NOTICE

G-B-SP 10415

RERUN 4-11-61

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		ARC 200-0332	PR. #61-218 #61-223	4.20 2.90 7.10
2	10		ARC 202-0471	PR. #61-218 #61-223	
NOTE: RERUN TO CORRECT PR. NUMBER					
METHOD REGISTERED AIR MAIL REGISTERED #2799 DATE OF DEPARTURE 4-10-61 ETA 4-11-61					
REMARKS					1032968

STAT

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP 10425

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		872150	PR. #61-175 \$ 817.92
2	30		640345-1	PR. #61-184 274.20
3	10		601000-24D-0140	PR. #61-170 276.00
				\$ 1368.12
				1034388
REMARKS				

STAT=

4-12-61
DATE

4-12-61
DATE

4-20-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10429

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	12		F 8300-5	PR # 61-150 \$239.76
2	5		75 P-35 ..	PR # 61-167 101.30 \$341.06
REMARKS				1035709

STAT

4-13-61
DATE

4-13-61
DATE

4-26-61

SP-1917

SHIPPING NOTICE

* E-B-SP 10431

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	6	(6 FT.)	LS 427	PR. #61-212 <u>17.76</u>
<p>SHIPPED DIRECT TO EDWARDS (ARDC) AUTH. VOUCHER #10595038 (2805)</p> <p>RECEIVED BY </p> <p>DATE <u>13 April 61</u></p>				
<p>REMARKS <u>1035978</u></p>				

STAT

STAT

4-12-61
DATE

4-12-61
DATE

4-26-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10445

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		601002-24D-0215	FR # 61-170 <i>418.60</i>	
REMARKS					

4-14-61
DATE

4-14-61
DATE

4-26-61
DATE

DATE

103571 STAT=
SP-1917

SHIPPING NOTICE

* G-B-SP-10452

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	6		HS-31 Hansen $\frac{1}{4}$ X $\frac{1}{4}$ Hose clamp splicers	PR # 61-213	9.90
2	18		16 Hansen Plug with $\frac{1}{4}$ Hose stem. Connection 1000 Series	PR # 61-213	2.64
					11.64 12.54
REMARKS					

STAT

4-14-61
DATE

4-14-61
DATE

4-20-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10454

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		601000-12-0264	PR # 61-170	251.20
2	10		601000-12-0760	PR # 61-170	324.10
3	10		601002-24D-0162	PR # 61-170	403.80
4	10		601002-4-0222	PR # 61-170	111.00
5	6		8591	PR # 61-194	86.70
					<u>1146.80</u>
REMARKS					

4-17-61
DATE

4/17/61
DATE

4-26-61
DATE

1036016 STAT

SP-1917

SHIPPING NOTICE

* G-B-SP-10458

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	18		1600 Hansen Socket with 1/4 Hose Stem, Connection Series 1,000.	PR # 61-213	24.66
2	12		5500-3/4 MPT Hansen Push Coupling, Series 500. Special for Detachment H	PR # 61-213	39.48
					<u>\$ 64.14</u>
REMARKS					

1024436
STAT

4-17-61
DATE

4-17-61
DATE

4-20-61
DATE

SP-1917

SHIPPING NOTICE

☆ G-B-SP-10464

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	4		ARC 21429	PR # 61-217 <i>20.96</i>
2	4000		NL 002	PR # 61-211 <i>74.40</i> <i>95.36</i>
<i>PRIORITY</i>				
REMARKS <i>1835687</i>				

STAT-

4-18-61
DATE

4-19-61
DATE

5-4-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10466

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	5		C 139 "B"	PR # 61-156 1,097.25
PRIORITY				
REMARKS 1035686				

STAT

4-18-61
DATE

4-18-61
DATE

5-4-61
DATE

SP-1917

SHIPPING NOTICE

★ G-B-SP-10471

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		# 1001 (Component of Milton Tire Gage P/N R4910-201-2354-G311)	PR # 61-192 120.50
2	10		# 1007 (Component of Milton Tire Gage P/N R4910-201-2354-G311)	PR # 61-192 56.50
3	6		1100 Hansen Socket with hose stem connections.	PR # 61-213 8.52
				<u>\$ 185.92</u>
REMARKS				
1036031				

STAT

4-19-61
DATE

4-19-61
DATE

4-26-61
DATE

SP-1917

SHIPPING NOTICE

★ G-B-SP- 10477

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	36		Redar 128-1-12	PR # 61-142	252.36
2	49		Redar 17S-1-05.12	PR # 61-142	525.77
3	11		Redar 17S-1-11.5	PR # 61-142	180.07
4	20		Redar 20S-1-12	PR # 61-142	308.80
5	10		601002-4-0170	PR # 61-170	106.40
6	50		649061	PR # 61-170	271.00
					<u>1644.40</u>
REMARKS					

1836015
STAT

4-20-61

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

*
G-E-SP-10479

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10	PTS EA	LAC 1-768 (ITEM 606)	PR # 61-170 50.90
2	35		LS 3850-2-16	PR # 61-211 36.75
				<u>87.65</u>
REMARKS				

1036030

4-20-61
DATE

4/20/61

DATE

4-26-61

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP-10486

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	32		Redar 17S-1-11.5	PR # 61-142
2	10		6010002-4-0350	PR # 61-170
<p>Handwritten calculations:</p> $ \begin{array}{r} \$ 523.84 \\ + 122.50 \\ \hline \$ 646.34 \end{array} $				
<p>REMARKS</p> <p style="text-align: right;">1036276</p>				

STAT

4-21-61
DATE

4-21-61
DATE

4-26-61
DATE

SP-1917

STAT

1037026

SI - 1917

STAT

SHIPPING NOTICE

* G-B-SP-10489

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		CA 3106ER-24-25	PR # 61-218
2	1		F 467	PR # 61-233
<div style="text-align: right;"> \$ 26.00 \$ 54.75 <u>\$ 80.75</u> </div>				
<div style="text-align: right;">1036028</div>				
REMARKS				

STAT

4-21-61
DATE

4/21/61
DATE

4-26-61
DATE

SP-1917

SHIPPING NOTICE

* L-B-SP-10492

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	500		95-22327 Retained at this facility for our Bonded stock per Voucher # 1027453. Received By Date <u>4-21-61</u>	PR # 61-175 <i>\$1,020.00</i>	STAT
<div style="display: flex; justify-content: space-between;"> <div>REMARKS</div> <div><i>1055980</i></div> </div>					

4-21-61
DATE
4-21-61
DATE
4-26-61
DATE

SP-1917

STAT

SHIPPING NOTICE

* G-SP-10501

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		75P-55	PR # 61-201	104.00
2	10		75P-7	PR # 61-172	402.40
					<u>506.40</u>
REMARKS					1037238

STAT

4-24-61
DATE

4/24/61
DATE

5-2-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10509

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	86		W 183	PR # 61-205 94.60
2	20		289222-2	PR # 61-168 27.40
				96. 94.60 <u>122.00</u>
REMARKS				1037503

STAT

SP-1917

4-25-61
 DATE
 4/25/61
 DATE
 5-8-61
 DATE

SHIPPING NOTICE

G-B-SP-10511

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		F 185-3 "A"	FR # 61-150	\$ 51.20
2	10		P 3-15 "E"	FR # 61-151	388.60
3	100		W 64	FR # 61-156	417.00
					<u>\$ 856.80</u>
REMARKS					10 37634

4-25-61
DATE

4/25/61
DATE

5-8-61
DATE

STAT

SP-1917

SHIPPING NOTICE

* G-B-SP-10514

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		GID-42-117	PR # 61-172	<i>83020</i>
REMARKS					

1037633

STAT

4-25-61
DATE

4-25-61
DATE

5-8-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP- 10522

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	5		75P-33	PR # 61-204	\$86.25
REMARKS					1037235

4-26-61
DATE4/26/61
DATE5-2-61
DATE

STAT

SP-1917

SHIPPING NOTICE

* L-B-SP-10525

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	1		<p>H 167-13 "B"</p> <p>Retained at this facility for IRAN per Voucher # 1033470</p> <p>Received By </p> <p>Date <u>4-27-61</u></p>	<p>PR # 61-166</p> <p><i>248.11</i></p>	STAT
REMARKS					

1038200

STAT

4-27-61
DATE

4-27-61
DATE

5-8-61
DATE

SP-1917

SHIPPING NOTICE

*G-B-SP-10531

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		H 164-8	PR # 61-222
2	4		H 167-12 "A"	PR # 61-166
3	25		R 372-2	PR # 61-142
REMARKS				

1037234

4-27-61
DATE

4-27-61
DATE

5-2-61
DATE

STAT

SP-1918

1917

SHIPPING NOTICE

* G-B-SP-10541

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		LS 3980-4	PR # 61-222	\$ 22.00
2	15		R 4910-204-2354-G311	PR # 61-184	1256.55
3	10		75P 23	PR # 61-167	930.80
4	5		75P 43	PR # 61-204	158.80
					<u>\$ 2368.15</u>
REMARKS					

STAT

5-1-61
DATE

5-1-61
DATE

5-8-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10554

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	25		P 30-6	PR # 61-192 \$ 777.50
2	18		Redar 178-1-05.12	PR # 61-142 193.14
3	13		Redar 178-1-11.5	PR # 61-142 212.81
4	20		950814-4-0103	PR # 61-175 176.20
5	25		950814-4-0270	PR # 61-175 243.00
				<u>\$ 1602.65</u>
REMARKS				

STAT

DATE

DATE

DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10558

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	136		LS 3859-3-22	PR # 61-222 \$ 24.48
REMARKS				

2037624

STAT

5-1-61
DATE

5-1-61
DATE

5-8-61
DATE

SP-1917

SHIPPING NOTICE

✱ G-P-SP-10573

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	200		20 X 4.4 M & M Special (MIL-C-5041)	PR # 61-151 \$11,110.00
REMARKS				

STAT

5-3-61
DATE

5/2/61
DATE

5-10-61
DATE

SP-1917

SHIPPING NOTICE

* L-B-SP-10589

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	2		4170B-IDL-24A	PR # 61-179	
			Retained at this facility for IRAN per voucher # 1026149.		
			RECEIVED BY 		STAT
			DATE <u>5-5-61</u>		
REMARKS					1039230

STAT

5-4-61
DATE

5-11-61
DATE

5-11-61
DATE

SP-1917

SHIPPING NOTICE

✱ G-B-SP-10592

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	20		AN 816-5-4C	PR # 61-234	\$ 24.00
2	20		AN 816-6-2C	PR # 61-234	18.60
3	20		AN 816-6C	PR # 61-234	20.80
4	6		254BK-10-025	PR # 61-200	\$ 492.72
5	6		5500-3/4 MPT	PR # 61-213	19.74
					<u>\$ 575.86</u>
REMARKS					

1038958
STAT

5-4-61
DATE
5-10-61
DATE

SP-1917

RECEIVED BY

SHIPPING NOTICE

* G-B-SP-10602

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	39		LS 2165	PR # 61-222	\$ 8.58
2	20		VP 3/2BC 15	PR # 61-142	111.20
3	50		VP 7/2BB 15	PR # 61-142	364.50
4	8		VS-13-62C1	PR # 61-182	22.72
5	10		75P-34	PR # 61-167	65.70
6	10		950004-4D-0270	PR # 61-175	70.70
					<u>\$ 643.40</u>
REMARKS					

STAT

5-5-61
DATE

5-5-61
DATE

5-16-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10606

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	14		45-21790-10 "D"	PR # 61-168	322.00
REMARKS					

STAT

5-5-61
DATE

5-7-61
DATE

5-15-61
DATE

SP-1917

SHIPPING NOTICE

*
G-B-SP-10607

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	15		45-21790-9 "D"	PR # 61-168 \$ 345.00	
REMARKS					

STAT

DATE
5/5/61

DATE
5-15-61

SP-1917

SHIPPING NOTICE

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G-B-SP-10624

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	10		VP-4-2BC15	PR # 61-182 57.50
2	10		75P46	PR # 61-172 \$392.00
3	10		80375	PR # 61-210 101.80
				<u>\$551.30</u>
REMARKS				

STAT

5-8-61
DATE5-16-61
DATE5-16-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10625

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	8		126090-01 (107061-01)	PR # 61-221	\$28,580.48
<p>PRIORITY</p>					
REMARKS					

STAT

5-8-61
DATE

5-8-61
DATE

5-16-61
DATE

SP-1917

SHIPPING NOTICE

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G-B-SP-10638

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	25		45-21790-13 "D"	PR # 61-168 \$958.25	
REMARKS					

9 May 61
DATE

9 May 61
DATE

5-18-61
DATE

STAT

SP-1917

SHIPPING NOTICE

☆ G-B-SP-10639

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	10		45-21790-14 "D"	PR # 61-168	<i>\$366.80</i>
REMARKS					

STAT.

9 May 61
DATE

9 May 61
DATE

5-15-61
DATE

SP-1917

SHIPPING NOTICE

*
G-B-SP-10641

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE	
1	50		LS 1673-4-13	PR # 61-222 <i>\$985</i>	
REMARKS					

STAT

9 May 61
DATE

9 May 61
DATE

5-16-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10659

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	1		F 402-3	PR # 61-217 58.25
2	4		F 550-2	PR # 61-217 340.76
3	200		LS 4605-1-24	PR # 61-222 129.18
4	3		75GH24-4	PR # 61-195 26.28
				<u>\$554.47</u>
REMARKS				

STAT

11 MAY 61
DATE

11-27-61
DATE

5-17-61
DATE

SP-1917

SHIPPING NOTICE

* G-B-SP-10663

ITEM	QUAN	ITEM NO.	PART NUMBER	NOMENCLATURE
1	100		LS 1673-5-39	PR # 61-222
2	10		11-HSX-147A	PR # 61-211
<p style="text-align: right;"> <i>21.90</i> <i>141.00</i> <hr/> <i>\$ 162.90</i> </p>				
REMARKS				

STAT

11 May 61
DATE

11 May 61
DATE

5-17-61
DATE

SP-1917